

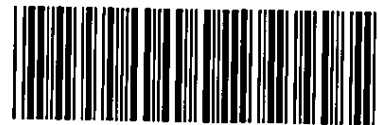
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Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

A & N Enterprises Limited

WEDNESDAY



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COMPANIES HOUSE

A & N Enterprises Limited

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for the Year Ended 30 April 2009**

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A & N Enterprises Limited
Company Information
for the Year Ended 30 April 2009

DIRECTORS: A Clancy
Mrs N Clancy

SECRETARY: A Clancy

REGISTERED OFFICE: Fairview
Lumley Road
Kendal
Cumbria

REGISTERED NUMBER: 01354500

ACCOUNTANTS: Ingalls
Chartered Accountants
Libra House,
Murley Moss Business Village
Oxenholme Road, Kendal
Cumbria, LA9 7RL

A & N Enterprises Limited

**Abbreviated Balance Sheet
30 April 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		84,077		84,077
CURRENT ASSETS					
Debtors		653		-	
Cash at bank		5,417		8,235	
		<u>6,070</u>		<u>8,235</u>	
CREDITORS					
Amounts falling due within one year		<u>2,796</u>		<u>7,510</u>	
NET CURRENT ASSETS			<u>3,274</u>		<u>725</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>87,351</u>		<u>84,802</u>
PROVISIONS FOR LIABILITIES			<u>4,000</u>		<u>4,000</u>
NET ASSETS			<u><u>83,351</u></u>		<u><u>80,802</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			<u>82,851</u>		<u>80,302</u>
SHAREHOLDERS' FUNDS			<u><u>83,351</u></u>		<u><u>80,802</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

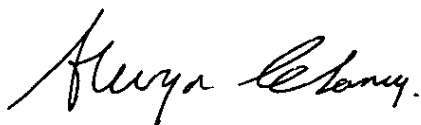
The notes form part of these abbreviated accounts

A & N Enterprises Limited

Abbreviated Balance Sheet - continued
30 April 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 July 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A Clancy'.

A Clancy - Director

The notes form part of these abbreviated accounts

A & N Enterprises Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - Other

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Operating lease rentals

Operating lease rentals are credited to the profit and loss account when they fall due.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	84,077
NET BOOK VALUE	
At 30 April 2009	84,077
At 30 April 2008	84,077

No depreciation is provided on freehold property as the market value is considered to exceed the balance sheet figure. The property has been recently valued by Peill and Co, Kendal at £425,000.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
500	Ordinary	£1	500	500